

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Citizens For Good Jobs LLC
PO Box 2037
Shreveport, LA 71166-2037

OFFICE USE ONLY

Other Person
40-G 4/16
5/4

2. Date of Election April 9, 2016

This report covers from 3/21/2016 through 5/9/2016

3. Type of Report:

☐ 45th day after filing petition ☒ 40th day after general
☐ 135th day after filing petition ☐ Supplemental
☐ 200th day after filing petition
☐ 30th day prior to election ☐ Amendment to prior report
☐ 10th day prior to election

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name

b. Position

c. Address

Markey Pierre'

Chairperson

401 Market St., Ste. 550 Shreveport, LA 71101

Treasurer

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

b. Office Sought

c. Political Party

Caddo-Bossier Parish Port Property Tax Millage Renewal

d. Support/Oppose

Support

6. a. Name of Person Preparing Report Samantha Kelly

b. Daytime Telephone

318-221-1803

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 4 day of May, 2016

Markey W. Pierre'
Signature of Person/Committee Chairperson

318-840-2798
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

2016 MAY -9 AM 9:48

LOUISIANA
CAMPAIGN FINANCE
RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	4250.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	4250.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	4250.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	32455.90
10. In-Kind Expenditures (Schedule E-2)	
11. TOTAL EXPENDITURES (Lines 9 + 10)	32455.90
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	32455.90

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	28205.90
17. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	4250.00
18. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 15 above minus line 10 above)	32455.90
19. Funds on hand at close of reporting period	.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
Regions Bank 333 Texas Street Shreveport, LA 71101 <small>POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO</small>	3/25/2016	750.00	750.00
Balar Associates Inc. Consulting Engineers 631 Milam St., Suite 300 Shreveport, LA 71101 <small>POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO</small>	4/1/2016	3000.00	3000.00
TIYA P. Scroggins 3224 Midway St. Shreveport, LA 71109 <small>POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO</small>	4/9/2016	500.00	500.00
 <small>POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO</small>			
 <small>POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO</small>			
 <small>POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO</small>			
 <small>POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO</small>			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u>4250.00</u>		TOTAL (complete only on last page of this schedule) <u>4250.00</u>	

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Koob Consulting Group, LLC 3602 Canoe Brook San Antonio, TX 78257	3/24/2016	Program management Strategy, Persuasion + ID IVR, Robo call, hotel and transporation	16206.78
Koob Consulting Group, LLC 10715 Gulfdale, Ste 235 San Antonio, TX 78216	4/11/2016	Website development, Direct mail overrun, Media placement, print ads, internet ads and outdoor ads	10679.15
Hummingbird King Butler CPAs 401 Market St., Ste 400 Shreveport, LA 71101-3293	4/12/2016	Accounting and report preparation fees	1708.00
Koob Consulting Group, LLC 10715 Gulfdale, Ste 235 San Antonio, TX 78216	4/21/2016	Sample Ballot	2977.97
Hummingbird King Butler CPAs 401 Market St., Ste 400 Shreveport, LA 71101-3293	4/23/2016	Accounting and report preparation fees	884.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			32455.90